



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 2  
1290 BROADWAY  
NEW YORK, NY 10007-1868

JAN 11 2010

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED**

Article number: 7003 2260 0000 3242 8087

Mr. Robert Orlin  
Legal Affairs  
New York City Department of Sanitation  
125 Worth Street  
New York, NY 10013

RCB ID# 10-3007-0000-01

Re: RCRA § 3007 Information Request  
New York City Department of Sanitation  
Jersey Street Dept of Sanitation Garage  
539 Jersey St S1-A1, Staten Island, NY 10301-2912  
EPA ID # NYD986869790

Dear Mr. Orlin:

The U.S. Environmental Protection Agency (EPA) is charged with the protection of health and the environment under the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. Part 6901 et seq.

Pursuant to RCRA, as amended by HSWA, the EPA promulgated rules, regulations, and standards governing the handling and management of hazardous waste as set forth in 40 C.F.R. Parts 260-272. The State of New York is authorized by the EPA to conduct a hazardous waste program under Section 3006 of RCRA, 42 U.S.C. § 6926 and is authorized to enforce RCRA. The EPA has retained its authority to enforce the hazardous waste rules and regulations in the State of New York.

The request for information is made pursuant to the provisions of Section 3007 of RCRA, 42 U.S.C. § 6927, EPA may require parties who handle or have handled hazardous waste to provide information relating to such wastes. Pursuant to the statutory provisions cited above, EPA hereby requires that you provide the information requested in Enclosure I to this letter using the instructions and definitions included in Enclosure II. This information is necessary to evaluate the full regulatory and compliance status of the New York City Department of Sanitation, Jersey Street S.I., Dept of Sanitation Garage (NYCDS, JSSIDSG). The information requested in Enclosure I must be submitted no later than twenty (20) calendar days from receipt of this letter.

Requests for additional time must be justified and must be made within ten (10) calendar days of receipt of this letter. The response must be signed by a responsible official or agent of your company. Failure to respond to this letter truthfully and accurately within the time provided may subject you to sanctions authorized by federal law, including but not limited to a potential enforcement action pursuant to § 3008 of RCRA, 42 U.S.C. § 6928. Please also note that all information you provide may be used in an administrative, civil, judicial or criminal action. This information request is not subject to the requirements of the Paperwork Reduction Act ("PRA") as amended, 44 U.S.C. § 3501 et seq.

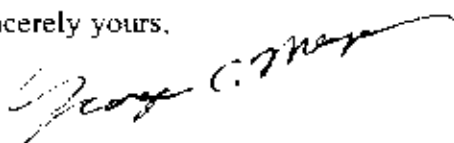
You may, if you so desire, assert a business confidentiality claim covering all or part of the information herein requested. The claim may be asserted by placing on (or attaching to) the information at the time it is submitted, a cover sheet, stamped or typed with the legend, or other suitable form of notice, such as "trade secret," "proprietary," or "company confidential". The claim should set forth the information requested in 40 Code of Federal Regulations (40 C.F.R.) Section 2.204(e) (4). Information covered by such a claim will be disclosed by EPA only to the extent permitted by, and by means of procedures set forth in, 40 C.F.R. Part 2. EPA will review the information to determine the extent of confidentiality of the information, and may, at its discretion, challenge the confidentiality claim pursuant to the procedures set forth at 40 C.F.R. Part 2. If no such claim accompanies the information when it is received by EPA, it may be made available to the public by EPA without further notice to you.

Your response must be submitted to:

Ms. Marianna Dominguez  
Environmental Engineer  
RCRA Compliance Branch  
Division of Enforcement and Compliance Assistance  
U.S. Environmental Protection Agency- Region 2  
290 Broadway, 21<sup>st</sup> Floor  
New York, NY 10007-1866

If you have any questions about this letter, please call Ms. Marianna Dominguez at (212) 637-3522 or e-MAIL [dominguez.marianna@epa.gov](mailto:dominguez.marianna@epa.gov)

Sincerely yours,



George C. Meyer, P.E., Chief  
Hazardous Waste Compliance Branch

cc: Tom Killeen, Supervisor  
Hazardous Waste Compliance Unit  
New York State Department of Environmental  
Conservation

bcc: Marianna Dominguez, RCB-HWCS  
Leonard Voo, RCB-HWCS  
RCRA files ✓

## **ENCLOSURE I**

A RCRA Compliance Evaluation Inspection of New York City Department of Sanitation, Jersey Street S.I., Dept of Sanitation Garage (NYCDEP, JSSIDOSG) located at 539 Jersey St St-A1, Staten Island, NY 10301-2912, was conducted on July 28, 2009, by an authorized EPA representative. At the time of the inspection, it was disclosed that the facility has a used/ oil water separator in one of the Bays where maintenance of the vehicle fleet is conducted.

No information was available at the time of the inspection regarding the maintenance of the used oil/water separator.

Please respond the following questions regarding the Used Oil/ Water Separator:

1. What is the capacity of the separator?
2. How often has it been cleaned out in the past three years?
3. Please provide a copy of any disposal records for wastes generated from the separator clean out. Such documents may include hazardous waste manifests, bills of lading, water discharge permits, etc.
4. Has the waste removed from the separator been subject to a hazardous waste determination? If yes, please provide documentation to support the results of such a determination performed in the last three years. If analytical testing was performed to make such a determination, please provide a copy of the test results. If generator knowledge was used, please provide a detailed description of the knowledge used to make the determination.

**ENCLOSURE II**  
**INSTRUCTIONS AND DEFINITIONS**

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In responding to this Request for Information, apply the following instructions and definitions:

1. The signatory should be an officer or agent who is authorized to respond on behalf of the company or facility. The signatory must complete and return the attached Certification of Answers to Responses to Request for Information.
2. A complete response must be made to each individual question in this request for information. Identify each answer with the number of the question to which it is addressed.
3. In preparing your response to each question, consult with all present and former employees and agents of the company or facility who you have reason to believe may be familiar with the matter to which the question pertains.
4. In answering each question, identify all contributing sources of information.
5. If you are unable to answer a question in a detailed and complete manner or if you are unable to provide any of the information or documents requested, indicate the reason for your inability to do so. If you have reason to believe that there is an individual who may be able to provide more detail or documentation in response to any question, state that person's name and last known address and phone number and the reasons for your belief.
6. If you cannot provide a precise answer to any question, please approximate and state the reason for your inability to be specific.
7. For each document produced in response to this Request for Information, indicate on the document or in some other reasonable manner, the number of the question to which it applies.
8. If anything is deleted from a document produced in response to this Request for Information, state the reason for and the subject matter of the deletion.
9. If a document is requested but is not available, state the reason for its unavailability. In addition, identify any such document by author, date, subject matter, number of pages, and all recipients and their addresses.
10. The company and/or facility for the purposes of this Request for Information are New York City Department of Sanitation/ Jersey Street Dept of Sanitation Garage, 539 Jersey St Si-A1, Staten Island, NY 10301-2912 .

11. A generator of hazardous waste for the purposes of this Request for Information shall be defined as any person (which includes this facility), by site, whose act or process produces hazardous waste or whose act first causes a hazardous waste to become subject to regulation.
12. Solid waste shall be defined for the purposes of this Request for Information as that term is defined in Section 1004(27) of RCRA, as amended, 42 U.S.C. Part 6903(27).
13. Hazardous waste shall be defined for the purposes of this Request for Information as that term is defined in Section 1004(5) of RCRA, as amended, 42 U.S.C. Part 6903(5).
14. Manage shall be defined for the purposes of this Request for Information as to market, generate, treat, store, dispose or otherwise handle.

**ENCLOSURE III**  
**CERTIFICATION OF ANSWERS**

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**CERTIFICATION OF ANSWERS TO REQUEST FOR INFORMATION**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in response to EPA's Request for Information, and all documents submitted herewith; that the submitted information is true, accurate, and complete; and that all documents submitted herewith are complete and authentic, unless otherwise indicated. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

\_\_\_\_\_  
Name (print or type)

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
TITLE

June 24, 1993

Ms. Betsy Lopez  
USEPA Region II  
Air & Waste Management  
26 Federal Plaza, Room 1006  
New York, New York 10278

Re: Upgrade of Petroleum Product  
Underground Storage Tanks at  
Department of Sanitation Sites

Dear Ms. Lopez:

As per our telephone conversation, Tuesday, June 22, 1993, concerning EPA identification numbers for New York City Department of Sanitation sites as Hazardous Waste Generators, enclosed please find a list of the sites for which we are currently preparing compliance audits.

It would be greatly appreciated if you could furnish the EPA Hazardous Waste Generator's ID number, if one exists, for each of the sites listed.

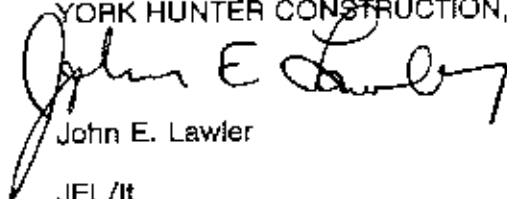
We have the EPA ID number for the S-1 site. It is listed as a Large Quantity Waste Generator and the number is NYD 986869790.

If you have any questions, please do not hesitate to call me. My Direct Dial telephone number is 212-703-3741.

Thank you for your help and cooperation.

Very truly yours,

YORK HUNTER CONSTRUCTION, INC.



John E. Lawler

JEL/lt  
Enclosure

cc: Mr. Reza Zeynali, DGS  
Mr. William Cote, YH  
Mr. Peter Casler, YH





**YORK HUNTER CONSTRUCTION, INC.**

**UPGRADE PETROLEUM PRODUCT  
UNDERGROUND STORAGE TANKS AT  
DEPARTMENT OF SANITATION SITES  
PW 348-02**

**LIST OF SITES**

<u>Site ID Prefix</u>		<u>Site ID Prefix</u>	
BX-W5	Bronx West 5 1331 Cromwell Avenue Bronx, N.Y. 10460	M-W9	Manhattan West 8 125 E. 149th Street Bronx, N.Y. 10451
B-N4	Brooklyn North 4 525 Johnson Avenue Brooklyn, N.Y. 11237	Q-W1	Queens West 1 34-28 21st Street Long Island City, N.Y. 11102
B-E14	Brooklyn East 14 356 Winthrop Street Brooklyn, N.Y. 11215	Q-W2	Queens West 2 52-35 58th Street Maspeth, N.Y. 11137
B-E16	Brooklyn East 16 922 Georgia Avenue Brooklyn, N.Y. 11207	Q-W3	Queens West 3 52-35 58th Street Maspeth, N.Y. 11137
B-W6	Brooklyn West 6 127 2nd Avenue Brooklyn, N.Y. 11215	Q-W4	Queens West 4 52-35 58th Street Maspeth, N.Y. 11137
M-E5	Manhattan East 5 540 E. 74th Street New York, N.Y. 10013	Q-W9	Queens West 9 132-05 Atlantic Avenue Richmond Hill, N.Y. 11420
M-E8	Manhattan East 8 545 E. 73rd Street New York, N.Y. 10021	Q-S12	Queens South 12 (Enforcement) 150-24 Beaver Road Jamaica, N.Y. 11433
M-E8B	Manhattan East 8B 350 E. 60th Street New York, N.Y. 10022	Q-N8	Queens North 8 130-23 150th Avenue South Ozone Park, N.Y. 11430
M-W1	Manhattan West 1 297 West Street New York, N.Y. 10013	S-1	Staten Island 1 539 Jersey Street Staten Island, N.Y. 10301
M-W2	Manhattan West 2 Gansevoort & West Street New York, N.Y. 10013	M-E10	Manhattan East 10 110 E. 131st Street New York, N.Y. 10037
M-W4	Manhattan West 4 650 W. 57th Street New York, N.Y. 10019		

YORK HUNTER CONSTRUCTION, INC.

UPGRADE PETROLEUM PRODUCT  
UNDERGROUND STORAGE TANKS AT  
DEPARTMENT OF SANITATION SITES  
PW 348-02

LIST OF SITES

Site ID Prefix

NYD 981 487 069 SQG	M-W9	Manhattan West 9 125 E. 149th Street Bronx, N.Y. 10451
NYD 982 529 745 LQG	Q-W1	Queens West 1 34-28 21st Street Long Island City, N.Y. 11102
NYD 981 184 849 SQG	Q-W2	Queens West 2 52-35 58th Street Maspeth, N.Y. 11137
_____	Q-W3	Queens West 3 52-35 58th Street Maspeth, N.Y. 11137
_____	Q-W4	Queens West 4 52-35 58th Street Maspeth, N.Y. 11137
NYD 982 529 737 LQG	Q-W9	Queens West 9 132-05 Atlantic Avenue Richmond Hill, N.Y. 11420
No ID # →	Q-S12	Queens South 12 (Enforcement) 150-24 Beaver Road Jamaica, N.Y. 11433
No ID # →	Q-N8	Queens North 8 130-23 150th Avenue South Ozone Park, N.Y. 11430
NYD 986 869 790 LQG	S-1	Staten Island 1 539 Jersey Street Staten Island, N.Y. 10301
	M-E10	Manhattan East 10 110 E. 131st Street New York, N.Y. 10037

same address

YORK HUNTER CONSTRUCTION, INC.

UPGRADE PETROLEUM PRODUCT  
UNDERGROUND STORAGE TANKS AT  
DEPARTMENT OF SANITATION SITES  
PW 348-02

LIST OF SITES

Site ID Prefix

BX-W5	Bronx West 5 1331 Cromwell Avenue Bronx, N.Y. 10460	NYD 982 529 786 LQG	
B-N4	Brooklyn North 4 525 Johnson Avenue Brooklyn, N.Y. 11237	NYD 982 529 703 LQG	
B-E14	Brooklyn East 14 356 Winthrop Street Brooklyn, N.Y. 11215	NYD 982 741 290 LQG	
B-E16	Brooklyn East 16 922 Georgia Avenue Brooklyn, N.Y. 11207	NYD 986 913 077 LQG	
B-W6	Brooklyn West 6 127 2nd Avenue Brooklyn, N.Y. 11215	NYD 982 719 510 LQG	
M-E5	Manhattan East 5 540 E. 74th Street New York, N.Y. 10019	<del>NYD</del> No ID #	
M-E8	Manhattan East 8 545 E. 73rd Street New York, N.Y. 10021	NYD 982 529 851 LQG	
M-E8B	Manhattan East 8B 350 E. 60th Street New York, N.Y. 10022	No ID #	
M-W1	Manhattan West 1 297 West Street New York, N.Y. 10013	NYD 986 870 145 LQG	
M-W2	Manhattan West 2 Gansevoort & West Street New York, N.Y. 10013	NYD 986 870 129 LQG	
M-W4	Manhattan West 4 650 W. 57th Street New York, N.Y. 10019	Sanitation Warehouse NYD 982 528 242	ID # not active.



ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY  
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

+NYD986869790

N.Y.C. SANITATION / J. SCHIAVONE  
52-35 58TH STREET, RM 404  
WOODSIDE NY 11377

INSTALLATION ADDRESS

S.I.-A1 539 JERSEY STREET  
STATEN ISLAND NY 10301

EPA Form 8700-12B (4-80)

06/27/88



ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY  
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

+NYD986869790

N.Y.C. SANITATION / J. SCHIAVONE  
52-35 58TH STREET, RM 404  
WOODSIDE NY 11377

INSTALLATION ADDRESS

S.I.-A1 539 JERSEY STREET  
STATEN ISLAND NY 10301

EPA Form 8700-12B (4-80)

07/19/88



ID - For Official Use Only													
C												T/A	C
W													1

# X. Description of Hazardous Wastes (continued from front)

A. Hazardous Wastes from Nonspecific Sources. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from nonspecific sources your installation handles. Use additional sheets if necessary.

1 X001	2	3	4	5	6
7	8	9	10	11	12

B. Hazardous Wastes from Specific Sources. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30

C. Commercial Chemical Product Hazardous Wastes. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48

D. Listed Infectious Wastes. Enter the four-digit number from 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospitals, or medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54
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E. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24)

- ☒ 1. Ignitable (D001)
 ☐ 2. Corrosive (D002)
 ☐ 3. Reactive (D003)
 ☐ 4. Toxic (D000)

# XI. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature <i>Joseph Schiavone</i>	Name and Official Title (type or print) <i>Joe Schiavone, Supv. Engineering</i>	Date Signed <i>6-13-88</i>
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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 7, 2014 - 3:27 PM

Version 5.0

## User Selection Criteria

<b>Location:</b>	New York, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>	NYD986869790	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	All Facilities Regardless of Universe		
<b>Determined Date Range:</b>	From: 10/01/1980 To: 07/07/2014		
<b>Location County Code:</b>	None Chosen	<b>Evaluation Type:</b>	
<b>Location City:</b>		<b>Focus Area:</b>	
<b>Location Zip Code:</b>		<b>Violation Type:</b>	
<b>State District:</b>	None Chosen	<b>Display Code Descrip.:</b>	Yes
<b>Sort Order:</b>	Region, State, Handler Name	<b>Display Universes:</b>	Yes

## Results

Data meeting the criteria you selected follows.

Total Pages:4      Total Handlers:1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

<b>Name:</b>	cme_foia.rdf
<b>Developed by:</b>	EPA Headquarters, Office of Enforcement and Compliance Assurance
<b>Deployed:</b>	June 2006
<b>Last Updated:</b>	May 2012
<b>Contact:</b>	rcrainfo.help@epa.gov
<b>Tables Used:</b>	cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
<b>Libraries:</b>	none

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 7, 2014 - 3:27 PM

Page 2

## NYC DEPT OF SANITATION - J SCHIAVONE

County Name / Code: RICHMOND / NY085

NYD986869790

REGION 02

Location: 539 JERSEY ST S1-A1; STATEN ISLAND, NY 10301-2912

Mailing: 52-35 58TH ST ROOM 404; WOODSIDE, NY 11377

Activity Location: NY	State District: NYSDEC R2	Access bility:	Non-Notifier	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: ----	IC In Place: N	EI Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart C: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wkld: N	State TSDF: ----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation: Activity Location: NY	Type: 262.A	Determined Date: 07/28/2009	Determined by Agency: EPA	Responsible Agency: EPA
Scheduled Compliance Date:	Actual Compliance Date: 03/03/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 1	

Citation Information: Seq #	Type	Citation
1	FEDERAL REGULATION	262.10(a)

CEI Evaluation: 07/28/2009	Activity Location: NY	By: EPA	Identifier: 001	Person: R2MD	Branch: RCB	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/28/2009	Focus Area:	

Enforcement: Activity Location: NY	Type: 120	Action Date: 02/03/2010	Identifier: 001
Docket:	Agency: EPA	Responsible Person: R2MD	Branch: RCB
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Total Number of Handlers: 1

Total Number of Activity Locations: 1

\* End of Report \*

\* Note: Penalty amount may not reflect all violations cited.



# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 7, 2014 - 3:27 PM

## Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LDG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CESG), or not a generator (N).
Transporter	Indicates that the facility transports waste subject to RCRA regulations. ("Y" indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ("Y" indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ("Y" indicates the exposure exists and is under control; "I" indicates the exposure exists and is not under control; "N" indicates the exposure does not exist) GW - Groundwater Release ("Y" indicates the exposure exists and is under control; "I" indicates the exposure exists and is not under control; "N" indicates the exposure does not exist)
Short-Term Gen Transfer Facility	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes
Offsite Receiver	Indicates that the facility transfers hazardous waste.
HSM	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID). Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement Universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ("Y" indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ("Y" indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ("Y" indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ("Y" indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ("Y" indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ("Y" indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ("Y" indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ("Y" indicates that the facility is in this universe).

\* Note: Penalty amount may not reflect all violations cited

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 7, 2014 - 3:27 PM

Page 4

## Description of codes used on the report:

**ACCESSIBILITY** - Indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):

Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

**NON-NOTIFIER** - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:

Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262 A	GENERATORS - GENERAL

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL

\* Note: Penalty amount may not reflect all violations cited.

## EPA PROVISIONAL NUMBER

DATE: 9/14/06 ID NUMBER ISSUED: NYPD03663093  
 NAME OF GENERATOR: NYC DEP

## SITE OF SPILL/ACCIDENT

STREET: 539 Jersey Street  
 CITY: Staten Island STATE: NY ZIP: 10301 COUNTY: Richmond

## RESPONSIBLE PARTY

CONTACT NAME: Joanne Nurse  
 TITLE: PAR TELEPHONE: (718) 595 4784

## MAILING ADDRESS

COMPANY NAME: NYC Dept. Environmental Protection  
 STREET: 59-17 Junction Blvd  
 CITY: Flushing STATE: NY ZIP: 11373  
 (If used by the Company Log Number \_\_\_\_\_ Manhole Number: \_\_\_\_\_)

## DESCRIPTION OF INCIDENT

TIME: 10:20 am DATE: 8/30/06 INCIDENT: abandon chemical on street

MATERIALS INVOLVED AND QUANTITY: 2 x 1 gallon bottles of muriatic acid

CLEAN-UP CONTRACTOR: Radiac Research Corp

TRANSPORTER: Radiac Research ID #: NYD0049178296

TSD: Radiac Research ID #: NYD0049178296

DATE OF EXPECTED CLEAN-UP COMPLETION: 8/31/06

DOES THE SITE HAVE AN ID NUMBER? \_\_\_\_\_

THE NUMBER IS ONLY GOOD FOR 30 DAYS. GENERATOR TO RETURN THE FOLLOW UP QUESTIONNAIRE AND NOTIFICATION FORM PACKET TO THIS OFFICE WITHIN 10 DAYS. (IF REQUIRED).

IS THE SITE WITHIN THE BOUNDARIES OF REGION 2? \_\_\_\_\_

ARE YOU THE GENERATOR? \_\_\_\_\_

IF NOT: WHO REQUESTED THE P# ? NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_

COMPANY: \_\_\_\_\_

## UPON COMPLETION SEND A COPY OF THE FORM TO:

U.S. EPA - REGION 2, DEPP-RPB RCRA Notifications, 290 BROADWAY, 22<sup>ND</sup> FLOOR, NY, NY 10007-1566  
 PHONE: (212) 637-4106 FAX: (212) 637-3056

I CERTIFY UNDER PENALTY OF LAW, THAT THIS DOCUMENT WAS PREPARED BY PROPER PERSONNEL. THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT, FOR KNOWING VIOLATIONS.

RECORDED BY \_\_\_\_\_

# RCRA Site Detail

Report run on: July 7, 2014 - 3:20 PM

Version 5.0

## User Selection Criteria

**Handler EPA ID:** NYP003663093

**History:** All records

**BR Cycles:** Show all

**Include Notes:** No

## Results

Date meeting the criteria you selected follows.

Total Pages: 3

## Report Description

The RCRA Site Detail report provides "all available details" from the handler module and summarized information from the waste activity monitoring module for one RCRA site. The report integrates National Biennial RCRA Hazardous Waste Report data with Site Identification data.

Details reported about the RCRA site include basic handler module information; the standard suite of universes; information about each source record received for the facility, including basic information, location and mailing address, source record and permit contact person (including historical records), list of NAICS codes, complete list of regulated waste activities; and summarized National Biennial RCRA Hazardous Waste Report information by reporting cycle year, including quantity totals (generated, managed, shipped, received), and top ten GM forms by quantity generated. Top ten GM form list shows reported waste description, quantiles, onsite and offsite system types, and EPA and State waste codes.

Information listed for the RCRA site can be limited by latest historical information and most recent BR cycle.

Data is sorted by the most recent Received Date. If more than one record has the same Received Date, the data is sorted by Source Type (I-Implementer, N-Notification, B-Biennial Report with Subsequent Notification, R-Biennial Report, A-Part A, T-Temporary, E-Emergency).

## Report Information

**Name:** h\_site\_detail.rdf  
**Developed by:** EPA Headquarters, Office of Resource Conservation and Recovery  
**Deployed:** November 2002  
**Last Revised:** September 2012  
**Contact:** rcrainfo.help@epa.gov  
**Tables Used:** hbasic, hreport\_univ5, gis4, gis\_lat\_long4, lu\_generator\_status, hother\_id5, hpart\_a5, hhandler5, lu\_generator\_status, lu\_country, howner\_operator5, hnaics5, lu\_naics, hstate\_activity5, lu\_state\_activity, hother\_permit5, lu\_other\_permit, huniversal\_waste5, lu\_universal\_waste, hwaste\_code5, bgm\_basic, bgm\_onsite\_treatment, bgm\_offsite\_shipment, bgm\_waste\_code, lu\_management\_method, lu\_state, hid\_groups, hhsm\_basic5, hhsm\_activity5, hhsm\_waste\_code5

**NOTE:** Some data is suppressed if it is null or blank. See documentation in RCRAInfo Help for details.

**List of Hazardous Waste Code Descriptions**

Please run the lookup table report for LU\_WASTE\_CODES for description of federal and state waste codes in this report.

**List of Handler Universe Abbreviations**

Active	Active Status -- Indicates that the facility could be subject to the federal RCRA, Subtitle C or a state's authorized hazardous waste program. This definition has no legally enforceable or binding determination about the status of a particular site or the obligations of an owner or operator.
Commercial TSDF	Commercial TSDF -- Indicates that the facility is a commercial operator of treating, storing and disposing of hazardous waste.
EI Indicator (HE/GW)	Environmental Indicator (Human Exposure/Groundwater Release) -- Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist). GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist).
Federal Generator	Federal Generator Status -- Indicates the regulatory status of the site as determined by the quantity and/or toxicity of hazardous wastes generated, stored or accumulated over a specified period of time.
HSM	HSM -- Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
IC In Place	Institutional Controls in Place -- Indicates that the facility has Institutional Controls in place ('Y' indicates that the facility is in the universe).
Importer	Importer -- Indicates that the facility imports hazardous waste into the United States from a foreign country.
Mixed Waste Generator	Mixed Waste Generator -- Indicates that the facility is a generator or TSDF that handles waste mixed with nuclear source, special nuclear or by-product material.
Operating TSDF	Operating TSDF -- Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
Short Term Generator	Short Term Generator -- Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
State Generator	State Generator Status -- Indicates the regulatory status of the site in view of implementing the State's "broader in scope" or "more stringent than" rules. Although an implementing State might use terms that differ for their generators these terms would be translated to match the Federal regulatory term.
Transporter	Transporter -- Indicates that the facility is engaged in the off-site transportation of hazardous waste. ('Y' indicates that the facility is in this universe).
Subpart K/College	Subpart K/College or University -- Indicates facility has opted into the subpart k laboratory rule as a college or university.
Subpart K/Hospital	Subpart K/Teaching Hospital -- Indicates facility has opted into the subpart k laboratory rule as a teaching hospital
Subpart K/Non-profit	Subpart K/Non-profit Research Institute -- Indicates facility has opted into the subpart k laboratory rule as a non-profit research institute.
Subpart K/Withdrawal	Subpart K/Withdrawal from Rule -- Indicates facility has withdrawn from the subpart k laboratory rule.

# RCRA Site Detail

Report run on: July 7, 2014 - 3:20 PM

Page 3

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## NYC DEP

NYP003663093

EPA Region:02 Extract: Y County: RICHMOND

State District:

<b>Universes</b>	Federal Generator:	N	Transporter:	N	Operating TSD:	-	Active:	N
	State Generator:		Importer:	N	Commercial:	N	EI Indicator (HE / GW):	N / N
	Short Term Generator:	N	Mixed Waste Generator:	N	HSM:	N	IC In Place:	N
	Subpart K/College:	N	Subpart K/Hospital:	N	Subpart K/Non-profit:	N	Subpart K/Withdrawal:	N

Latitude/Longitude Measure - Owner: Seq #:

Coordinates:

Receive Date: 09/14/2006 Source Type: Emergency Seq. Number: 1

Location: 539 JERSEY ST  
Address: STATEN ISLAND, NY 10301

Mailing Address: 59-17 JUNCTION BLVD  
FLUSHING, NY 11373  
UNITED STATES

Contact Person: JOANNE NURSE  
For Source: PAA  
Information: (718) 595-4675  
59-17 JUNCTION BLVD  
FLUSHING, NY 11373  
UNITED STATES

Land Type: Bad code - Non Notifier: No TSD Date: Accessibility:

### Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Not a Generator; State:

### Other Hazardous Waste Generator Activities

Short Term Generator:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
TSD Activity:	No
Recycler Activity:	No
Off-Site Receipt:	No

### Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption:	No
Smelting, Melting, Refining Furnace Exemption:	No

Underground Injection Control:	No
Destination Facility for Universal Waste:	No

### Used Oil Activities

Used Oil Transporter Activity		Off-Specification Used Oil Burner	No
Transporter:	No	Used Oil Fuel Marketer Activity	
Transfer Facility:	No	Marketer who directs shipment off-specification used oil to off-specification used oil burner:	No
Used Oil Processor and/or Re-refiner Activity		Marketer who first claims the used oil meets the specifications:	No
Processor:	No		
Refiner:	No		

### Subpart K

College/University:	No	Non profit Research Institute:	No
Teaching Hospital:	No	Withdrawal:	No

\* End of Report \*